

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RUSSELL BEALL  
30831 Dunn Road  
Denham Springs, LA 70726

2. Office Sought (Include title of office as well)

DISTRICT JUDGE  
DIVISION A  
21ST DISTRICT

OFFICE USE ONLY

Report Number: 43473

Date Filed: 10/27/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary

11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
 X  10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of October, 2014.

RUSSELL BEALL

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-252-1866

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 250.00
6. Loans Received (Schedule B)	\$ 16,526.61
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 17,276.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,380.70
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 29,380.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 63,253.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 17,276.61
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,380.70
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 51,149.56

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 16,526.61
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BENJAMIN MOUTON</b> 336 Highland Oaks Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$250.00	\$250.00
<b>ROBIN NEIL</b> 360 Hearthstone Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$150.00	\$150.00
<b>DEVONNA PONTIEU</b> 33632 Perkins Road Denham Springs, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		\$500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 500.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF HAMMOND 303 East Thomas Street Hammond, LA 70401	10/03/2014	Refund from not participation in parade	\$250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 250.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  RUSSELL BEALL  30831 Dunn Road  Denham Springs, LA 70726</p>	<p>2. a. Date* <u>9/25/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>6,307.28</u></p> <p>d. Balance due ..... \$ <u>6,307.28</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  RUSSELL BEALL  30831 Dunn Road  Denham Springs, LA 70726</p>	<p>2. a. Date* <u>10/3/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>15,000.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  RUSSELL BEALL  30831 Dunn Road  Denham Springs, LA 70726</p>	<p>2. a. Date* <u>10/14/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,526.61</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHERYL BONANNO 7635 Linda Lee Drive Denham Springs, LA 70726	09/26/2014	Campaign Staff	\$ 400.00
CHERYL BONANNO 7635 Linda Lee Drive Denham Springs, LA 70726	10/03/2014	Campaign Staff	\$ 400.00
CHERYL BONANNO 7635 Linda Lee Drive Denham Springs, LA 70726	10/10/2014	Campaign Staff	\$ 400.00
CAPITAL PROMOTIONS 14423 Old Hammond Hwy Suite A Baton Rouge, LA 70816	09/26/2014	Tshirts and Media	\$ 6,375.00
CAPITAL PROMOTIONS 14423 Old Hammond Hwy Suite A Baton Rouge, LA 70816	10/15/2014	Advertising	\$ 8,417.86
EXXON 43234 Pumkin Center Road Hammond, LA 70403	09/30/2014	Fuel	\$ 43.89
EXXON 43234 Pumkin Center Road Hammond, LA 70403	10/01/2014	Fuel	\$ 30.00
HOME DEPOT 2255 Home Depot Drive Denham Springs, LA 70726	09/26/2014	Advertising - Supplies for signs	\$ 125.71
3. SUBTOTAL (optional)			\$16,192.46
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 2255 Home Depot Drive Denham Springs, LA 70726	10/01/2014	Advertising - Materials for signs	\$ 26.61
HOME DEPOT 2255 Home Depot Drive Denham Springs, LA 70726	10/10/2014	Supplies	\$ 125.71
JMC ENTERPRISES 1025 Chippenham Drive Baton Rouge, LA 70808	10/15/2014	Polling Fees	\$ 1,050.00
JASON ARD CAMPAIGN 355 North Blvd Baton Rouge, LA 70801	09/26/2014	Golf Tournament Contribution	\$ 500.00
LA ASSOCIATION OF JUSTICE 442 Europe Street Baton Rouge, LA 70802	10/10/2014	Faxes	\$ 69.91
LAMAR COMPANIES 16560 Old Perkins Road Baton Rouge, LA 70810	09/26/2014	Advertising - Billboards	\$ 2,550.00
LAMAR COMPANIES 16560 Old Perkins Road Baton Rouge, LA 70810	10/03/2014	Advertising - Billboard	\$ 2,000.00
LINDA'S CHICKEN 34790 LA 16 Denham Springs, LA 70706	10/15/2014	Meals	\$ 6.68
3. SUBTOTAL (optional)			\$6,328.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIVINGSTON PARISH FAIR 19125 Florida Blvd Livingston, LA 70754	09/26/2014	Advertising - Signs	\$ 1,000.00
LIVINGSTON PARISH FAIR 19125 Florida Blvd Livingston, LA 70754	09/26/2014	Advertising - Signs	\$ 150.00
LIVINGSTON PARISH NEWS P.O. Box 1529 Denham Springs, LA 70727	10/13/2014	Advertising	\$ 4,788.00
MAGNOLIA TRUCK 6865 Magnolia Beach Road Denham Springs, LA 70726	09/26/2014	Fuel	\$ 30.03
MAGNOLIA TRUCK 6865 Magnolia Beach Road Denham Springs, LA 70726	10/03/2014	Fuel	\$ 33.34
MAGNOLIA TRUCK 6865 Magnolia Beach Road Denham Springs, LA 70726	10/10/2014	Fuel	\$ 20.05
MAGNOLIA TRUCK 6865 Magnolia Beach Road Denham Springs, LA 70726	10/12/2014	Fuel	\$ 25.00
MAGNOLIA TRUCK 6865 Magnolia Beach Road Denham Springs, LA 70726	10/13/2014	Fuel	\$ 35.00
3. SUBTOTAL (optional)			\$6,081.42
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY'S P.O. Box 7300 El Dorado, AR 71731	10/06/2014	Fuel	\$ 30.10
MURPHY'S P.O. Box 7300 El Dorado, AR 71731	10/09/2014	Fuel	\$ 70.00
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	10/01/2014	Advertising - Supplies	\$ 43.14
PATRICK PENDLY 5125 Bluewater Drive Baton Rouge, LA 70817	10/09/2014	Campaign Staff - Put out campaign signs	\$ 300.00
SHELL 27932 Old S Walker Road Walker, LA 70785	09/26/2014	Fuel	\$ 65.59
SPRINGFIELD QUICK 33071 Walnut St Springfield, LA 70462	09/29/2014	Fuel	\$ 69.93
ULTIMATE PARTY STORE 311 S Range Ave Denham Springs, LA 70726	10/09/2014	Supplies	\$ 47.05
WAL-MART SUPERMARKET 28270 Walker Road S Walker, LA 70785	10/06/2014	Supplies	\$ 96.79
3. SUBTOTAL (optional)			\$722.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART SUPERMARKET 28270 Walker Road S Walker, LA 70785	10/15/2014	Supplies	\$ 55.31
3. SUBTOTAL (optional)			\$55.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,380.70

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